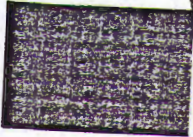


Paul Demers

# INVOICE



Vendor # 12341

APR 20 2011

Group # 14978

Voucher # 861737

Invoice #037  
Date: April 13, 2011

To:  
Office of the Mayor  
City of Greater Sudbury  
200 Brady Street  
Sudbury ON P3A 5P3

For:  
Services rendered

DESCRIPTION	HOURS	RATE	AMOUNT
Services rendered for the period of April 4,5,6,7,8 2011.			\$2,000
HST			\$260
<i>5110501-0205 Jan</i>			
TOTAL			\$2,260.00

*Receipt # 41273  
purchase order # 431424*

GL \$ 2031.54

*William Melich*